

Quotation Request //

US Government Printing Office

Atlanta Regional Printing Procurement Office
1888 Emery St., Suite 110
Atlanta GA 30318-2566

JACKET:524-158

Quotations are Due By:

(Eastern Time) 11:00 AM on 01/30/2009

Submit Fax Quotes to: (404) 605-9185

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: CONTROLLED WASTE MANIFEST

QUANTITY: 1500 Sets (4-part Sets) = 60 Pads

TRIM SIZE: 11 x 8-1/2"

FORM NO: KSC FORM 26-541V2 (REV. 07/05)

PAGES: 4-Part Set (Face & Back Leaves)

SCHEDULE:

Furnished Material will be available for pickup by 02/02/2009

Deliver complete (to arrive at destination) by 02/24/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Forms (4-part set) print type, rule, and screen matter on face and back in Black ink. All parts print common face image and common back image.

Construction: Join all parts into sets and bind with a suitable fan-apart or equal bonding adhesive on the 11" top dimension. ALL PARTS MUST REGISTER. Pad in units of 25 sets on the 11" top dimension with suitable fan-apart or equal bonding adhesive with .020" chipboard, news board, or equal at the back of each pad. NOTE: Adhesive used in padding must permit ready separation at any form; provide sufficient strength so as to guarantee forms will remain in groups of up to 4 sheets when in use after separation from the pad without falling apart under normal handling; and permit ready separation of the detached parts without damage to the parts.

MATERIAL FURNISHED: Contractor to pickup at GPO. See Below:

- One CD-Rom (see "ELECTRONIC MEDIA").
- One previous printed sample to be used as visual of furnished electronic file, paper stock match, and construction guide.

NOTE: GPO Imprint information does NOT print on this order.

ELECTRONIC MEDIA:

- PLATFORM: IBM/PC Windows 2000
- STORAGE MEDIA: One CD-Rom
- SOFTWARE: One file will be provided in PDF format. NOTE: Contractor must have the ability to edit the PDF file. Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different format, the final output must be of the same or higher quality and at no additional cost to the Government.
- COLOR(s): Identified as RGB & CMYK (Built Blacks). Contractor to convert all colors to spot color Black.

- FONTS: All fonts are Embedded and/or Embedded Subset.
- OUT-PUT: 150 line screen for all screen matter / 1200 dpi or higher for remainder.

ADDITIONAL INFORMATION:

- Identification markings such as register marks, commercial identification marks of any kind, etc., except form number and revision date, carried in the electronic files, must not print on the finished product.
- PRIOR TO IMAGE PROCESSING, THE CONTRACTOR SHALL PERFORM A BASIC CHECK (PREFLIGHT) OF THE FURNISHED MEDIA AND PUBLISHING FILES TO ASSURE CORRECT OUTPUT OF THE REQUIRED REPRODUCTION IMAGE. ANY ERRORS, MEDIA DAMAGE OR DATA CORRUPTION THAT MIGHT INTERFERE WITH PROPER FILE IMAGE PROCESSING MUST BE REPORTED TO YOUR CONTRACT ADMINISTRATOR.
- THE CONTRACTOR SHALL CREATE/ALTER ANY NECESSARY TRAPPING, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.
- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) WITH THE FURNISHED MEDIA. THE DIGITAL DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL PRODUCT AND SHALL BE RETURNED ON THE SAME TYPE OF STORAGE MEDIA AS WAS ORIGINALLY FURNISHED. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

NOTE: Films are not required. If at the contractor's option films are used, the Government will not pay for new films due to Author's Alterations. The Government will pay for making digital corrections - not for new films. At the completion of the order, the contractor must provide the Government with storage media (same type of storage media as was originally furnished) containing corrected files in the same format as the original Government furnished material.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
 Part 1: JCP Code* O80, White Carbonless Bond CB**, Basis Size 17 X 22" Basis Weight 15#
 Part 2: JCP Code* O80, Canary Carbonless Bond CFB**, Basis Size 17 X 22" Basis Weight 17#
 Part 3: JCP Code* O80, Pink Carbonless Bond CFB**, Basis Size 17 X 22" Basis Weight 17#
 Part 4: JCP Code* O80, Goldenrod Carbonless Bond CF**, Basis Size 17 X 22", Basis Weight 15#
 **Match furnished sample.

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil
 Black

PRINT PAGE: Head to Foot

MARGINS:

Follow file setup - adequate gripper.

BINDING:

See "DESCRIPTION".

PACKING:

Pack suitable per shipping container. NOTE: Carton labels MUST be completed and labeled with Form No. "KSC 26-541V2 (REV. 07/05)".

